CITY COUNCIL ATLANTA, GEORGIA

A RESOLUTION BY

04- ℓ-**0304**

PUBLIC SAFETY COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 FOR FC-7517-02, FOOD SERVICES FOR THE CITY OF ATLANTA DETENTION CENTER, A JOINT PROCUREMENT WITH FULTON COUNTY, WITH TRINITY SERVICES GROUP, INC., A DIVISION OF COMPASS GROUP IN AN AMOUNT NOT TO EXCEED \$1,050,000.00 ANNUALLY, TO FURNISH ALL FOOD, LABOR, MATERIALS, AND SUPPLIES NECESSARY TO PROVIDE FOOD SERVICES TO INMATES ON BEHALF OF THE DEPARTMENT OF CORRECTIONS ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 121003.

WHEREAS, the City of Atlanta did solicit Request for Proposals from qualified consulting firms for FC-7517-02, Food Services for the City of Atlanta Detention Center, a Joint Procurement with Fulton County to furnish all food, labor, materials and supplies necessary to provide food services to inmates, staff and official visitors at the City of Atlanta Detention Center; and

WHEREAS, said Agreement contained an option to renew for two (2) additional one (1) year periods; and

WHEREAS, the Chief of the Department of Corrections and the Chief Procurement have recommended that Renewal Agreement No. 1 be executed for a period of one (1) year.

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and hereby authorized to execute Renewal Agreement No. 1 on behalf of the City of Atlanta Detention Center FC-7517-02, Food Services for the City of Atlanta Detention Center, a Joint Procurement with Fulton County with Trinity Services Group, Inc., A Division of Compass Group in an amount not to exceed \$1,050.000.00 to furnish all food, labor, materials and supplies necessary to provide food services to inmates, staff and official visitors at the City of Atlanta Detention Center.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare said Renewal Agreement No. 1 for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FURTHER RESOLVED, that said Renewal Agreement No. 1, shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability nor obligation thereunder until the same has been signed by the Mayor and delivered to the Renewal Agreement No. 1ing party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 524001 I21003.

A true copy, Chonda Daughin Johnson Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

MAR 01, 2004 MAR 09, 2004

Atlanta City Council

Regular Session

CONSENT I CONSENT I , EXCEPT: 04-0-0328,04-0-0047 04-0-0221,04-R-0309,04-0-0324,04-0-0216 ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin NV Norwood Y Young Y Shook Y Maddox Y Willis Y Winslow Y Muller Y Boazman NV Woolard

	3-01-04 Council Meeting
ITEMS ADOPTED ON	ITEMS ADOPTED ON
CONSENT	CONSENT
1. 04-O-0324	41. 04-R-0278
2. 04-O-0328	42. 04-R-0279
3. 04-O-0332	43. 04-R-0280
4. 04-O-0337	ITEMS ADVERSED
5. 04-O-0338	ON CONSENT
6. 04-O-0339	44. 04-R-0281
7. 04-O-0155	45. 04-R-0282
8. 04-O-0047	46. 04-R-0283
9. 04-O-0221	47. 04-R-0284
10. 04-O-0251	48. 04-R-0285
11. 04-R-0039	49. 04-R-0286
12. 04-R-0305	50. 04-R-0287
13. 04-R-0306	51. 04-R-0288
14. 04-R-0307	52. 04-R-0289
15. 04-R-0308	53. 04-R-0290
16. 04-R-0353	54. 04-R-0291
17. 04-R-0298	55. 04-R-0292
18. 04-R-0301	56. 04-R-0293
19. 04-R-0313	57. 04-R-0294
20. 04-R-0344	58. 04-R-0295
21. 04-R-0345	59. 04-R-0296
22. 04-R-0366	
23. 04-R-0248	
24. 04-R-0297	
25. 04-R-0325	
26. 04-R-0326	
27. 04-R-0336	
28. 04-R-0343	
29. 04-R-0355	
30. 04-R-0299	
31. 04-R-0316	
32. 04-R-0062	
33. 04-R-0302	
34. 04-R-0303	
35. 04-R-0304	
36. 04-R-0309	
37. 04-R-0354	
38. 04-R-0275	
39. 04-R-0276	
40. 04-R-0277	

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MAYOR'S ACTION	Fav, Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side) Other	ADVERTISE & REFER1st ADOPT 2nd READ & REFER
	Action	Action	
	Chair	Chair	CONSENT REFER
	Date	Date	MAR 0 1 2004
MUNICIPAL CLERK	Committee	Committee	ADOPTED BY
MAR 9 1 2004	Refer To	Refer To	BE CHA
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			NECESSARY TO PROVIDE FOOD SERVICES TO INMATES ON REHALE
		Casta Snitz	ANNUALLY, TO FURNISH ALL FOOD, LABOR, MATERIALS, AND SUPPLIES
		E.T. Mala	NOT TO EXCEED \$1,050,000.00
	Members	Members Shart	COUNTY, WITH TRINITY SERVICES GROUP, INC., A DIVISION OF
MAR U 1 2004			JOINT PROCUREMENT WITH FULTON
	Action Fav, Adv, Hold (see rev. side) Other	Action (Fav. Adv, Hold (see rev. stde) Other	ENT NO. 1 FOR PRINCES FOR THE
	Chair	Chair C.	A RESOLUTION AUTHORIZING THE
CERTIFIED	Date	みータイプラウム	PUBLIC SAFETY COMMITTEE
☑ Consent ☐ V Vote ☑ RC Vote	Committee	PSL Committee	RESOLUTION BY
Readings		Chair Referred To	(Do Not Write Aspeve This Line)
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